

SCHOOL EXPENDITURE REPORT

MONTH/YEAR:		FEBRUARY 2017		VENDOR INFO			
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
2/6/2017	IF Dist 91	Billback Jan	Idaho Falls	ID	2624	479.78	Boyes
2/2/2017	Walmart	Valentine treats	Idaho Falls	ID	5927	144.38	Bunker
2/7/2017	Walmart	1st gd party	Idaho Falls	ID	5928	22.36	Bunker
2/7/2017	Sam's Club	Family night	Idaho Falls	ID	5929	41.96	Bunker
2/8/2017	Walmart	Valentine treats	Idaho Falls	ID	5930	53.94	Bunker
2/12/2017	Walmart	Foam Bricks	Idaho Falls	ID	5931	9.94	Bunker
2/9/2017	Walmart	Valentine store	Idaho Falls	ID	5932	126.78	Bunker
2/14/2017	Walmart	School Prizes	Idaho Falls	ID	5933	282.95	Bunker
2/14/2017	Jennifer Mooney	Refund	Idaho Falls	ID	5934	4.50	Bunker
2/21/2017	Barnes and Noble	Student prizes	Idaho Falls	ID	5935	39.95	Bunker
2/2/17	Staker Floral	Hathaway funeral	Idaho Falls	ID	1667	74.00	Erickson
2/6/17	Sam's Club	Library funds	Idaho Falls	ID	1668	70.02	Erickson
2/7/17	IF Dist 91/ Reimbursemen	Library funds	Idaho Falls	ID	1669	96.68	Erickson
2/8/17	IF Dist 91	Valentine's treat	Idaho Falls	ID	1670	33.00	Erickson
2/16/2017	Sam's Club	Supplies	Idaho Falls	ID	1478	125.10	Emerson
2/16/2017	The Rose Shop	Flowers	Idaho Falls	ID	1479	48.93	Emerson
2/16/2017	District #91	AR/CR	Idaho Falls	ID	1480	54.00	Emerson
2/24/2017	Idaho Falls YMCA	Health class	Idaho Falls	ID	1481	516.00	Emerson
2/24/2017	Classy Threads	Hoodie	Idaho Falls	ID	1482	20.00	Emerson
2/1/2017	Walmart	ODOB supplies	Idaho Falls	ID	2027	43.12	Erickson
2/9/2017	Office Max	Tchr supplies	Idaho Falls	ID	2028	135.23	Erickson
9-Feb	Zurchers	ODOB supplies	Idaho Falls	ID	2029	34.26	Erickson
22-Feb	Superior Printing	Spirit gear order	Idaho Falls	ID	2030	500.00	Erickson
2/7/2017	Zoomobile Tautphaus	Presentation	Idaho Falls	ID	3213	65.00	Fox Hollow
2/15/2017	I.F. School Dist#91	AR/CR Oct Nov	Idaho Falls	ID	1065	739.23	Hawthorne
2/15/2017	I.F. School Dist#91	AR/CR Dec	Idaho Falls	ID	1066	1,142.63	Hawthorne
2/15/2017	I.F. School Dist#91	AR/CR Jan	Idaho Falls	ID	1067	50.11	Hawthorne
2/15/2017	VOID				1068	0.00	Hawthorne
2/1/2017	Sams's Club	PBIS & Bill Back	Idaho Falls	ID	5169	286.88	Linden Park
2/9/2017	IFSD 91	AR/CR	Idaho Falls	ID	5170	4,929.62	Linden Park
2/17/2017	Walmart		Idaho Falls	ID	5171	60.17	Linden Park
	Voided Check		Idaho Falls	ID	5172	0.00	Linden Park
2/1/2017	William Gardner	Cell Phone Replacement	Idaho Falls	ID	4959	240.00	Longfellow
2/10/2017	IFSD #91	Billback	Idaho Falls	ID	4960	419.06	Longfellow
2/14/2017	4-H Youth Development	Lego Tournament	Idaho Falls	ID	4961	105.00	Longfellow
2/2/2017	Amsterdam	teacher plannner inserts	Idaho Falls	ID	4861	38.39	Sunnyside
2/2/2017	Winco	Bowden country treat	Idaho Falls	ID	4862	27.03	Sunnyside
2/3/2017	IF School Dist 91	billbacks	Idaho Falls	ID	4863	1,322.93	Sunnyside
2/13/2017	Sam's Club	soap,fresh,wipes,treats	Idaho Falls	ID	4864	218.44	Sunnyside
2/13/2017	Mountain Fresh Water Co.	water/cooler rental	Idaho Falls	ID	4865	28.00	Sunnyside
2/13/2017	Kathy Leavitt	refund found library bk	Idaho Falls	ID	4866	14.83	Sunnyside
2/21/2017	Staples	Sullivan's class supplies	Idaho Falls	ID	4867	97.54	Sunnyside
2/22/2017	School Mate	student planners 17-18	Kearney	NB	4868	1,496.00	Sunnyside
2/1/2017	Diana Frickey	Reimburstment	Idaho Falls	id	2685	60.72	Temple View
2/8/2017	Dist 91	Bill Back	Idaho Falls	id	2686	574.79	Temple View
2/14/2017	Erin Boyington	Reimburstment	Idaho Falls	id	2687	75.00	Temple View

